



City of Naples

Naples City Council Meeting Agenda
July 14, 2016 – 7:30 p.m.
1420 East 2850 South
Naples, UT 84078

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes – June 23, 2016
3. Any follow up matters from meeting of June 23, 2016
4. Approval of Bills – Connie Patton
5. Public Hearing for Conditional Use Permit – Classy Brass 1611 South 1500 East
6. Business License Approval - Basin Iron Inc. 1284 East 2600 South
7. City Policy Changes – Joshua Bake
8. Approve Sand Blast Painted Curbs – Jim Harper
9. Approve Purchase of Road Salt – Jim Harper
10. Approve Reimbursement of Engine Brake Signs – Jim Harper
11. Other Matters/Future Council Matters
12. Motion to Adjourn

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Naples: City Council

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Entity: Naples

Body: [City Council](#)

Subject: Business

Notice Title: Naples City Council

Notice Type: Notice, Hearing

Event Start Date & Time: July 14, 2016 7:30 PM

Event End Date & Time: July 14, 2016 9:00 PM

Description/Agenda:

Opening Ceremonies

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Notice of Special Accommodations:

In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the Naples City offices at 789-9090, 1420 East 2850 South, Naples, UT 84078 at least 48 hours in advance of the meeting. Meetings are held at 1420 East 2850 South, Naples, UT.

Notice of Electronic or telephone participation:

n/a

Other Information

This notice was posted on: July 13, 2016 03:33 PM

This notice was last edited on: July 13, 2016 03:33 PM

Meeting Location:

1420 East 2850 South
Naples , 84078

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Contact Information:

Nikki Kay
nkay@naples.utah.gov
4357899090

Audio File Address

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Naples City Council

June 23, 2016

Minutes

The regularly scheduled meeting of the Naples City Council was held June 23, 2016, 7:30 p.m., at the Naples City Office, 1420 East 2850 South, Naples, Uintah County, Utah.

DATE, TIME & PLACE OF MEETING

Council members attending were Dean Baker, Robert Hall, Gordon Kitchen, Dennis Long, and Kenneth Reynolds. Dan Olsen was absent.

COUNCIL MEMBERS ATTENDING

Others attending were Don Christianson and Nikki Kay.

OTHERS ATTENDING

At 7:30 p.m. Mayor Dean Baker welcomed everyone and called the meeting to order. Mayor Baker opened the meeting with the pledge of allegiance. Councilman Dennis Long offered the invocation.

OPENING CEREMONY

Mayor Baker presented the agenda for approval. Mayor Baker asked if he could update the Council on the UBAG meeting he attended and put that at the end of the agenda. Dennis Long **moved** to approve the agenda with that change. Robert Hall **seconded** the motion. The motion passed with all those in attendance voting aye.

AGENDA APPROVED

Mayor Baker presented the minutes of the June 6, 2016-budget workshop meeting for approval. Ken Reynolds arrived at this time. Robert Hall **moved** to approve the minutes. Dennis Long **seconded** the motion. The motion passed with all voting aye.

MINUTES APPROVED

Mayor Baker presented the minutes of the June 9, 2016-regular city council meeting for approval. Gordon Kitchen **moved** to approve the minutes as presented. Robert Hall **seconded** the motion. The motion passed with all in attendance voting aye.

FOLLOW UP ITEMS FROM PREVIOUS MEETING

Mayor Baker asked if anyone had something they wanted to follow up on from the previous meeting. Nothing was brought forth for discussion.

APPROVAL OF THE BILLS

Nikki Kay presented the bills in the amount of \$16,010.69 and asked for an additional \$17,083.86 to pay the health

insurance invoice. The total amount presented was \$33,094.55. Robert Hall **moved** to approve the amount with the addition of the health insurance for a total of \$33,094.55. Dennis Long **seconded** the motion. The motion passed with the following roll call vote:

| | |
|------------------|--------|
| Gordon Kitchen | Aye |
| Kenneth Reynolds | Aye |
| Dennis Long | Aye |
| Dan Olsen | Absent |
| Robert Hall | Aye |

Don Christianson of the Vernal Elks Lodge came before the Council and thanked them for including him in their meeting. He reported the Elks Lodge has been doing the fireworks for forty years. Mr. Christianson said in the last few years they have needed the contributions from local businesses and he asked if the City would be willing to contribute to this community event. Mayor Baker stated the Council did budget a \$1,000 this year for the fireworks. Mayor Baker asked if they could send an invoice after July 1. Mr. Christianson thanked the Council for including this event in their budget this year. Dennis Long **moved** to approve \$1,000 to the Vernal Elks Lodge for the fireworks. Kenneth Reynolds **seconded** the motion. Councilman Kitchen said they appreciate the fireworks and everyone benefits from them. The motion passed with the following roll call vote:

| | |
|------------------|--------|
| Robert Hall | Aye |
| Dan Olsen | Absent |
| Dennis Long | Aye |
| Kenneth Reynolds | Aye |
| Gordon Kitchen | Aye |

A business license application was received from **JM Equipment Services** located at 1940 South 1800 East. Dale Peterson recommended approval for the license. Kenneth Reynolds **moved** to approve JM Equipment Services. Dennis Long **seconded** the motion. The motion passed with all voting aye.

Council members received resolution 16-290 setting the certified tax rate at .000328 for the new fiscal year. Councilman Kitchen wanted to make sure they were keeping it at the same level and he **moved** to adopt Resolution 16-290 and accept the Naples City tax rate at .000328. Kenneth

***VERNAL ELKS LODGE
DONATION REQUEST***

***BUSINESS LICENSE
APPROVAL***

***RESOLUTION 16-290
SETTING THE CERTIFIED
TAX RATE***

Reynolds **seconded** the motion. The motion passed with the following vote:

| | |
|------------------|--------|
| Gordon Kitchen | Aye |
| Kenneth Reynolds | Aye |
| Dennis Long | Aye |
| Dan Olsen | Absent |
| Robert Hall | Aye |

Council members received resolution 16-291 setting the budget amounts for fiscal year 2016/2017. Dennis Long **moved** to accept the resolution adopting the 2016/2017 budget. Robert Hall **seconded** the motion. The motion passed with the following roll call:

| | |
|------------------|--------|
| Robert Hall | Aye |
| Dan Olsen | Absent |
| Dennis Long | Aye |
| Kenneth Reynolds | Aye |
| Gordon Kitchen | Aye |

Council members received a request to surplus four items they were; three computers and one drinking fountain. Kenneth Reynolds **moved** to surplus the items. Gordon Kitchen **seconded** the motion. The motion passed with all voting in favor.

Jim Harper submitted a request to purchase more road salt. Mayor Baker said, after looking at the amounts for picking up the road salt or having it delivered, he thought it would be best just to have the contractor deliver the salt. Councilman Kitchen wanted to know if they really needed six loads or if they could do with just four. Councilman Long said he wouldn't challenge Jim on what he thinks he needs because it is his department. Dennis Long **moved** to approve the purchase of the salt and to have the contractor deliver it. Kenneth Reynolds **seconded** the motion. The motion passed as follows:

| | |
|------------------|--------|
| Gordon Kitchen | Aye |
| Kenneth Reynolds | Aye |
| Dennis Long | Aye |
| Dan Olsen | Absent |
| Robert Hall | Aye |

Mayor Baker submitted a travel request to attend the ULCT board meeting in Salt Lake City. The amount requested was

***RESOLUTION 16-291
ADOPTING THE FISCAL
YEAR 2016/2017 BUDGET***

SURPLUS ITEMS

***ROAD SALT PURCHASE
REQUEST***

TRAVEL REQUEST

\$161.76. Gordon Kitchen **moved** to approve the travel. Dennis Long **seconded** the motion. The motion passed as follows:

| | |
|------------------|--------|
| Robert Hall | Aye |
| Dan Olsen | Absent |
| Dennis Long | Aye |
| Kenneth Reynolds | Aye |
| Gordon Kitchen | Aye |

A travel request was submitted by Dennis Judd to attend the Municipal Prosecutors Conference. Robert Hall **moved** to approve up to \$650 for the travel. Kenneth Reynolds **seconded** the motion. The motion passed with the following roll call vote:

| | |
|------------------|--------|
| Gordon Kitchen | Aye |
| Kenneth Reynolds | Aye |
| Dennis Long | Aye |
| Dan Olsen | Absent |
| Robert Hall | Aye |

Mayor Baker updated the Council on items discussed at the UBAG meeting he attended. He updated them on the new proposed bus route for BTA and wanted to discuss the route and maybe some financial support from the City. Councilman Kitchen stated none of the other entities have put in money. Mayor Baker said he would still like to discuss it at the next meeting.

***OTHER MATTERS OR
FUTURE COUNCIL
MATTERS***

With no other business before the Council, Dennis Long **moved** to adjourn the meeting at 8:10 p.m. Kenneth Reynolds **seconded** the motion. The meeting was adjourned by all voting in favor of the motion.

MOTION TO ADJOURN

APPROVED BY COUNCIL ON THE 14th DAY OF JULY 2016

BY: _____

ATTEST: _____

Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

| GL Acct No | Vendor | Vendor Name | Description | Invoice Number | Invoice Date | Invoice Amount |
|-----------------------------|--------|--------------------------------|--------------------------------|----------------|--------------|----------------|
| 10-22500 HEALTH INSURANCE | 22 | American Family Life Assurance | Insurance Premium/employee w/h | 897746 | 06/25/2016 | 833.71 |
| 10-22500 HEALTH INSURANCE | 410 | HealthEquity, Inc. | HSA Monthly Fees | BP7IXT | 07/01/2016 | 30.00 |
| 10-22500 HEALTH INSURANCE | 490 | Judd, Dennis L. | D. Judd dental insurance | 490-616 | 06/30/2016 | 89.46- |
| Total : | | | | | | 774.25 |
| 45-40-281 PROMOTE ECONOMI | 8 | Adam's Body & Paint | Sign | 8520 | 05/04/2016 | 319.05 |
| 45-40-510 INFRASTRUCTURE, I | 1099 | Rocky Mountain Power | Contract buyout | 3770-616FD | 06/30/2016 | 17,804.05 |
| Total EXPENDITURES: | | | | | | 18,123.10 |
| 10-42-311 PUBLIC DEFENDER | 522 | Lamb, Greg | Public Defender | N20160615 | 06/15/2016 | 590.00 |
| Total JUSTICE COURT: | | | | | | 590.00 |
| 10-43-220 ADVERTISEMENT/P | 1132 | Vernal Express | Public Hearing - Land Use | 91268 | 07/07/2016 | 46.25 |
| 10-43-250 VEHICLE MAINTENA | 627 | Naples Car & Truck Wash | Car washes | 233886 | 06/30/2016 | 18.00 |
| 10-43-251 FUEL & OIL | 919 | State of Utah Gascard | Fuel | NP47831165 | 06/30/2016 | 54.37 |
| 10-43-251 FUEL & OIL | 1174 | Pilot Travel Centers, LLC | Monthly fuel purchases | 258399733 | 06/30/2016 | 29.26 |
| Total CITY ADMINISTRATOR: | | | | | | 147.88 |
| 10-44-330 EDUCATION & TRAIN | 1093 | Utah Assc of Public Treasurers | Annual membership dues | 1093-716 | 07/01/2016 | 75.00 |
| Total TREASURER: | | | | | | 75.00 |
| 10-45-210 BOOKS, SUBSCRIPTI | 433 | IIMC | Annual membership dues | 433-2017 | 07/01/2016 | 155.00 |
| 10-45-210 BOOKS, SUBSCRIPTI | 1054 | Utah Business License Assoc | Annual membership | 1054-716 | 07/01/2016 | 40.00 |
| 10-45-210 BOOKS, SUBSCRIPTI | 1090 | Utah Municipal Clerks Ass'n | Annual membership dues | 1090-2016 | 07/01/2016 | 100.00 |
| 10-45-220 ADVERTISEMENT/N | 1132 | Vernal Express | Public Hearing - Land Use | 90531 | 06/29/2016 | 47.25 |
| 10-45-330 EDUCATION AND TR | 1090 | Utah Municipal Clerks Ass'n | Fall conference registration | 1090-1015 | 07/01/2016 | 195.00 |
| Total RECORDER: | | | | | | 537.25 |
| 10-47-133 HEALTH INSURANCE | 490 | Judd, Dennis L. | D. Judd dental insurance | 490-616 | 06/30/2016 | 89.46 |
| 10-47-310 PROSECUTING ATT | 490 | Judd, Dennis L. | Prosecuting Attorney | 490-616 | 06/30/2016 | 3,374.05 |

| GL Acct No | Vendor | Vendor Name | Description | Invoice Number | Invoice Date | Invoice Amount |
|-------------------------------------|--------|-------------------------------|-----------------------------------|----------------|--------------|----------------|
| 10-47-330 CITY ATTORNEY - CI | 490 | Judd, Dennis L. | Civil matters | 490-616 | 06/30/2016 | 3,547.33 |
| 10-47-610 MISCELLANEOUS C | 490 | Judd, Dennis L. | Copies, phone calls, etc. | 490-616 | 06/30/2016 | 50.00 |
| Total CITY ATTORNEY: | | | | | | 7,060.84 |
| 10-50-250 C. HALL BLDG EQUI | 1216 | Energy Management Corporation | Oil filter | 69860 | 06/21/2016 | 40.60 |
| 10-50-260 GROUNDS EQUIP/S | 448 | Intermountain Farmers Assoc. | Grass seed | 1007105679 | 06/15/2016 | 55.92 |
| 10-50-260 GROUNDS EQUIP/S | 555 | Lowe's Commercial Services | Wood | 902129 | 06/22/2016 | 10.30 |
| 10-50-260 GROUNDS EQUIP/S | 1147 | Vernal Winnelson Company | Sprinkler repair parts | 383483 | 06/22/2016 | 4.86 |
| 10-50-260 GROUNDS EQUIP/S | 1147 | Vernal Winnelson Company | Sprinkler repair parts | 386357 | 06/22/2016 | 21.78 |
| 10-50-260 GROUNDS EQUIP/S | 1147 | Vernal Winnelson Company | Sprinkler repair parts | 386838 | 06/27/2016 | 13.84 |
| 10-50-270 UTILITIES - SHOP | 46 | Ashley Valley Water & Sewer | Water and sewer billing 17.0475.1 | 0475-616SH | 06/30/2016 | 56.00 |
| 10-50-270 UTILITIES - SHOP | 46 | Ashley Valley Water & Sewer | Water and sewer billing 17.0476.1 | 0476-616 | 06/30/2016 | 56.00 |
| 10-50-270 UTILITIES - SHOP | 760 | Questar Gas | Monthly Gas Service | 5668-616SH | 06/28/2016 | 13.80 |
| 10-50-270 UTILITIES - SHOP | 775 | RDT, Inc. | Garbage Service - 3 months | 858-716SH | 07/01/2016 | 66.00 |
| 10-50-270 UTILITIES - SHOP | 1099 | Rocky Mountain Power | Monthly Electric Service | 9596-616OF | 06/22/2016 | 282.10 |
| 10-50-271 UTILITIES - CITY HAL | 46 | Ashley Valley Water & Sewer | Water and sewer billing 15.1050.1 | 1050-616OF | 06/30/2016 | 128.15 |
| 10-50-271 UTILITIES - CITY HAL | 622 | Mt. Olympus Waters | Equipment Rental | 102094540617 | 06/17/2016 | 23.57 |
| 10-50-271 UTILITIES - CITY HAL | 760 | Questar Gas | Monthly Gas Service | 2076-616 | 06/27/2016 | 19.72 |
| 10-50-271 UTILITIES - CITY HAL | 760 | Questar Gas | Monthly Gas Service | 4475-616GEN | 06/28/2016 | 21.27 |
| 10-50-271 UTILITIES - CITY HAL | 760 | Questar Gas | Monthly Gas Service | 8966-616WW | 06/27/2016 | 7.92 |
| 10-50-271 UTILITIES - CITY HAL | 775 | RDT, Inc. | Garbage Service | 1118-716OF | 07/01/2016 | 61.00 |
| 10-50-271 UTILITIES - CITY HAL | 988 | Strata Networks | Monthly Phone Service | 2689799 | 06/30/2016 | 400.85 |
| 10-50-271 UTILITIES - CITY HAL | 1099 | Rocky Mountain Power | Monthly Electric Service | 9526-616WW | 06/30/2016 | 253.76 |
| 10-50-273 OLD FIRE STATION/ | 760 | Questar Gas | Monthly Gas Service | 4568-616FD | 06/27/2016 | 13.83 |
| 10-50-274 UTILITIES - ROADSID | 46 | Ashley Valley Water & Sewer | Water and sewer billing 16.0435.1 | 0435-616RSP | 06/30/2016 | 182.90 |
| 10-50-279 CELLULAR PHONE | 988 | Strata Networks | Cell Phone | 2683556 | 06/30/2016 | 332.69 |
| 10-50-279 CELLULAR PHONE | 988 | Strata Networks | Cell Phone - Early Disconnect | 2703593 | 06/30/2016 | 1,400.00 |
| 10-50-610 MISCELLANEOUS EX | 1138 | Vernal Fire Extinguisher | Fire extinguisher inspections | 14411 | 06/16/2016 | 18.00 |
| Total GENERAL GOVERNMENT BUILDINGS: | | | | | | 3,484.86 |

| GL Acct No | Vendor | Vendor Name | Description | Invoice Number | Invoice Date | Invoice Amount |
|-----------------------------|-------------------|-----------------------------------|-------------------------------|----------------|--------------|----------------|
| 10-51-250 | EQUIPMENT, SUPPLI | 712 Pitney Bowes, Inc. | Quarterly Lease of Equipment | 3300698871 | 06/04/2016 | 132.93 |
| 10-51-250 | EQUIPMENT, SUPPLI | 1201 Xerox Corporation | Copy charges for WC7845 | 85232836 | 06/30/2016 | 48.71 |
| 10-51-250 | EQUIPMENT, SUPPLI | 1201 Xerox Corporation | Copy charges for M20i | 85355000 | 06/30/2016 | 31.91 |
| 10-51-250 | EQUIPMENT, SUPPLI | 1201 Xerox Corporation | Copy charges for WC3550 | 85355005 | 06/30/2016 | 3.41 |
| 10-51-256 | COMPUTER SUPPO | 187 Caselle, Inc. | Annual support | 73745 | 07/01/2016 | 7,410.00 |
| Total SUPPLIES/EQUIPMENT: | | | | | | 7,626.96 |
| 10-52-245 | COMPUTER SUPPLI | 1006 Uintah County Recorder | Internet charges | 40383 | 05/30/2016 | 10.00 |
| 10-52-245 | COMPUTER SUPPLI | 1006 Uintah County Recorder | Internet charges | 40641 | 06/30/2016 | 10.00 |
| Total PLANNING AND ZONING: | | | | | | 20.00 |
| 10-53-220 | RURAL WATER USE | 1124 Utah Water Users Association | Membership dues | 1124-2016 | 07/01/2016 | 100.00 |
| Total BOARDS & COMMISSIONS: | | | | | | 100.00 |
| 10-54-247 | COMPUTER TRAININ | 896 Spillman Technologies, Inc. | Computer support | 32896 | 07/01/2016 | 10,368.00 |
| 10-54-249 | EQUIPMENT/PURCH | 1138 Vernal Fire Extinguisher | Fire extinguisher inspections | 14411 | 06/16/2016 | 64.00 |
| 10-54-250 | VEHICLE MAINTENA | 61 Auto Repair Pro's | Car repairs | 61-516 | 05/17/2016 | 674.00 |
| 10-54-250 | VEHICLE MAINTENA | 233 Commercial Tire | Tires | 9344 | 06/01/2016 | 569.24 |
| 10-54-250 | VEHICLE MAINTENA | 627 Naples Car & Truck Wash | Car washes | 233906 | 06/30/2016 | 219.25 |
| 10-54-251 | FUEL & OIL | 202 Chevron U.S.A. | Monthly fuel purchase | 639566 | 07/06/2016 | 33.98 |
| 10-54-251 | FUEL & OIL | 919 State of Utah Gascard | Fuel | NP47831165 | 06/30/2016 | 373.90 |
| 10-54-251 | FUEL & OIL | 1174 Pilot Travel Centers, LLC | Monthly fuel purchases | 258397102 | 06/30/2016 | 1,067.00 |
| 10-54-332 | MOBILE UNIT EXPEN | 53 AT&T Mobility | Wireless Data Connections | 287259274777 | 06/20/2016 | 291.20 |
| 10-54-334 | K-9 EXPENSES & EQ | 251 Countryside Veterinary Clinic | K-9 medication | 188441 | 06/16/2016 | 12.30 |
| 10-54-334 | K-9 EXPENSES & EQ | 1210 Zion's First National Bank | Lease | 6YS30439 | 04/18/2016 | 27.95 |
| Total POLICE DEPARTMENT: | | | | | | 13,700.82 |
| 10-58-251 | FUEL & OIL | 919 State of Utah Gascard | Fuel | NP47831165 | 06/30/2016 | 54.37 |
| 10-58-251 | FUEL & OIL | 1174 Pilot Travel Centers, LLC | Monthly fuel purchases | 258399733 | 06/30/2016 | 57.28 |
| Total BUILDING INSPECTOR: | | | | | | 111.65 |

| GL Acct No | Vendor | Vendor Name | Description | Invoice Number | Invoice Date | Invoice Amount |
|-------------------------------|--------|------------------------------|-----------------------------------|----------------|--------------|----------------|
| 10-59-223 PUBLIC RELATIONS | 300 | Dinosaur Roundup Rodeo | Sponsor for rodeo | 1296 | 07/01/2016 | 1,000.00 |
| 10-59-223 PUBLIC RELATIONS | 555 | Lowe's Commercial Services | Wood | 902701 | 06/13/2016 | 62.43 |
| 10-59-223 PUBLIC RELATIONS | 1131 | Vernal Elks Lodge | Donation for fireworks | 1131-716 | 07/05/2016 | 1,000.00 |
| Total EDUCATION & PROMOTION: | | | | | | 2,062.43 |
| 10-60-250 EQUIPMENT REPAIR | 569 | Matthew Lundberg | Air conditioning service | 3C596358 | 06/28/2016 | 58.51 |
| 10-60-250 EQUIPMENT REPAIR | 682 | FleetPride | Compressor | 78022901 | 06/22/2016 | 287.32 |
| 10-60-250 EQUIPMENT REPAIR | 1138 | Vernal Fire Extinguisher | Fire extinguisher inspections | 14411 | 06/16/2016 | 290.00 |
| 10-60-251 FUEL & OIL | 919 | State of Utah Gascard | Fuel | NP47831165 | 06/30/2016 | 418.01 |
| 10-60-251 FUEL & OIL | 1174 | Pilot Travel Centers, LLC | Monthly fuel purchases | 258399733 | 06/30/2016 | 210.01 |
| 10-60-269 STREET SWEEPER | 448 | Intermountain Farmers Assoc. | Camlock cap & sprinkler | 9458 | 06/29/2016 | 22.28 |
| 10-60-274 TOOLS & SUPPLIES | 341 | Fastenal Company | Paint, bolts, etc | UTVER67137 | 06/20/2016 | 3.00 |
| 10-60-274 TOOLS & SUPPLIES | 341 | Fastenal Company | Paint, bolts, etc | UTVER67169 | 06/22/2016 | 6.32 |
| 10-60-274 TOOLS & SUPPLIES | 341 | Fastenal Company | Paint, bolts, etc | UTVER67223 | 06/27/2016 | 40.25 |
| 10-60-275 STRIPING OF STREE | 487 | Jones Paint & Glass, Inc. | Paint | VNI0019170 | 07/05/2016 | 391.37 |
| 10-60-275 STRIPING OF STREE | 487 | Jones Paint & Glass, Inc. | Paint | VNI0019182 | 07/05/2016 | 382.86 |
| 10-60-278 BLUE STAKES | 139 | Blue Stakes of Utah | Monthly fax notifications | UT201601811 | 06/30/2016 | 26.97 |
| 10-60-610 MISCELLANEOUS S | 1153 | Wal-Mart Super Center | Water | 3066 | 06/21/2016 | 13.32 |
| Total HIGHWAYS: | | | | | | 2,150.22 |
| 10-68-270 UTILITIES-STREET LI | 1099 | Rocky Mountain Power | Monthly Electric Service | 1546-616ST | 06/29/2016 | 2,185.68 |
| 10-68-270 UTILITIES-STREET LI | 1099 | Rocky Mountain Power | Monthly Electric Service | 1546-616ST4 | 06/30/2016 | 23.82 |
| Total STREET LIGHTS: | | | | | | 2,209.50 |
| 10-70-271 UTILITIES OF EAST | 46 | Ashley Valley Water & Sewer | Water and sewer billing 16.1128.1 | 1128-616 | 06/30/2016 | 110.49 |
| Total PARKS: | | | | | | 110.49 |
| Grand Totals: | | | | | | 58,885.25 |



Item No. _____

| | | | |
|--|--|--|--|
| MEMO TO: City Council | | Subject: Conditional Use Permit for Indoor Shooting Gallery | |
| FROM: Planning and Zoning/Staff | | | |
| Recommendation: Approve the conditional use permit for an indoor shooting gallery located at 1611 South 1500 East. | | Date: 7/12/2016 | |
| | | Fiscal Impact: | |
| | | Funding Source: | |
| Background: 02-28-005 Industrial Zone – Special Provisions states “Any use listed as a permitted use in the C or C-1 commercial zones, shall be a permitted use in the I-1 industrial zone...” Joe and Beth Carroll from Classy Brass brought in a conditional use permit for an indoor shooting gallery located at 1611 South 1500 East. Joe and Beth Carroll met before Planning and Zoning on June 21, 2016 to describe their indoor shooting gallery plans; no public hearing was held and no action was taken at that meeting. | | | |
| Recommendation: Staff's recommendation is to approve the conditional use for the indoor shooting gallery. | | | |
| Recommended Motion: | | | |

Beth
724-0426

Naples City

People Serving People

1420 East 2850 South

Naples, Utah 84078

(435) 789-9090

CONDITIONAL USE PERMIT

☐ Conditional Use Permit

☐ Home Occupation Permit

☐ Emergency Temporary Use Permit/Family Care

| | | |
|---|-----------------------|------------------|
| Name: <u>Classy Brass</u> | Date: <u>06/13/16</u> | Date of Hearing: |
| Owner Address: <u>4353 S. Vernal Ave Vernal UT</u> | | |
| Property Address: <u>1611 W 1500E Naples UT 84078</u> | | |
| Phone Number: <u>435-630-8562</u> | Zone: | Case Number: |

| CONDITIONS PRESCRIBED BY THE PLANNING COMMISSION: | Chairman Initials | Owner Initials |
|---|----------------------|-------------------|
| 1. | | |
| 2. | | |
| 3. | | |
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| 7. | | |
| 8. | | |
| 9. | | |
| 10. | | |
| 11. | | |
| 12. | | |

PLANNING COMMISSION SIGNATURES

CHAIRMAN

DATE

MEMBER

DATE

PROPERTY OWNER

DATE

Conditional Use Permit Checklist

Applicant Checks Here

Staff Checks Here

- | | |
|---|--------------------------|
| <input type="checkbox"/> Twelve (12) copies, of the development plans, not to exceed 11 x 17 in paper size. | <input type="checkbox"/> |
| <input type="checkbox"/> Fee Paid | <input type="checkbox"/> |
| <input type="checkbox"/> Public Hearing Scheduled and Fee Paid | <input type="checkbox"/> |
| <input type="checkbox"/> Names and addresses of all property owners within a 1,000 ft radius of the subject property measured from the boundary of the proposed conditional use | <input type="checkbox"/> |

All documents required to be submitted with the application shall be delivered by the applicant to those departments and entities designated by the Planning and Land Use office, which may include, but not be limited to, the following:

- | | |
|---|--------------------------|
| <input type="checkbox"/> City Public Works Department | <input type="checkbox"/> |
| <input type="checkbox"/> City Fire Department | <input type="checkbox"/> |
| <input type="checkbox"/> All special zones in which the subject property is located | <input type="checkbox"/> |
| <input type="checkbox"/> Applicable Gas Company | <input type="checkbox"/> |
| <input type="checkbox"/> Applicable Power Company | <input type="checkbox"/> |
| <input type="checkbox"/> Ashley Valley Water and Sewer | <input type="checkbox"/> |
| <input type="checkbox"/> Utah Department of Transportation (UDOT) | <input type="checkbox"/> |
| <input type="checkbox"/> Any other agency which will provide public or private facilities and services to the site | <input type="checkbox"/> |
| <input type="checkbox"/> Any other department designated by the planning and land use office | <input type="checkbox"/> |
| <input type="checkbox"/> All information and comments from these various departments and entities should be returned to the Planning and Land Use Office. | <input type="checkbox"/> |
| <input type="checkbox"/> Utilities. | <input type="checkbox"/> |



Shooting Range Industries, LLC. (SRI) and the principals of SRI provides technology-based solutions to train and prepare law enforcement, military, first responders and others in high-risk environments. SRI offers a full line of comprehensive training products and services including:

- Modular, live fire shooting ranges as well as range equipment and controls utilizing state-of-the-art ballistic protection, target systems, HVAC, lighting systems and controls.
- Custom training facility/range design, construction, installation, fit-out and ongoing maintenance to include spare parts and 'best in class' customer support.

SRI Core Competencies

- ***Shooting Ranges & Equipment***

The MCSATS® (aka, MCSATS) is a modular, pre-fabricated, live fire shooting range that meets and exceeds environmental and noise regulations, and can be quickly installed in 90-240 days from Order or official notice to proceed. MCSATS® is expandable from min two lanes to any width or length, and is complete with all lighting, Heating, Ventilation and Air-Conditioning (HVAC), and range equipment. In addition to READY RANGE®, SRI offers a complete line of shooting range equipment including bullet traps, target retrieval systems, shooting stalls, and ceiling plates, as well as HVAC design and drawings for law enforcement, military, and commercial shooting ranges.

- ***Simulation***

The MILO (Multiple Integrated Learning Objectives) Firearms Training Simulator as supplied by IES is the only use-of-force and firearms training simulator available with the interactive Kinect for Windows capability, including Live Fire tracking as well as a full line of CO2 powered laser-based recoil weapons, and an extensive library of video-based environments for all aspects of firearms handling including marksmanship, decision-making, and tactical strategies.

- ***Training Facility / Range Design and Construction / Maintenance & Support***

SRI specializes in the design, fit-out, construction, operation, and support of training facilities for law enforcement, military, and commercial security forces. SRI experts can handle all project phases to ensure that each facility meets all of the customers' training requirements. SRI also prides itself on our attentive ongoing service via our customized maintenance contract offerings with required spare parts.



- ***Experience of SRI***

SRI Has been in the Shooting Range industry for over 20 years now and has had the opportunity and privilege to work Many Military, Law enforcement, and Public Ranges all over the globe including but not limited to:

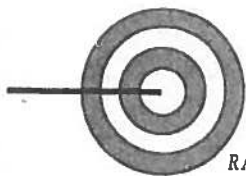
- Las Vegas Metropolitan Police Department
- Hermosa Beach Police Department
- Prospect Heights Police Department
- United States NAVY
- United States Air Force
- United States ARMY
- United States Marine Corps

Just to name a few. We are proud to say we offer not only fantastic quality of product, excellent customer service, an extensive knowledge of this industry, but also a great passion for what we do and those whom we lock arms with on these great projects.

We look forward to being part of your Range Team

Warm Regards,

Shooting Range Industries



SHOOTING RANGE

INDUSTRIES LLC

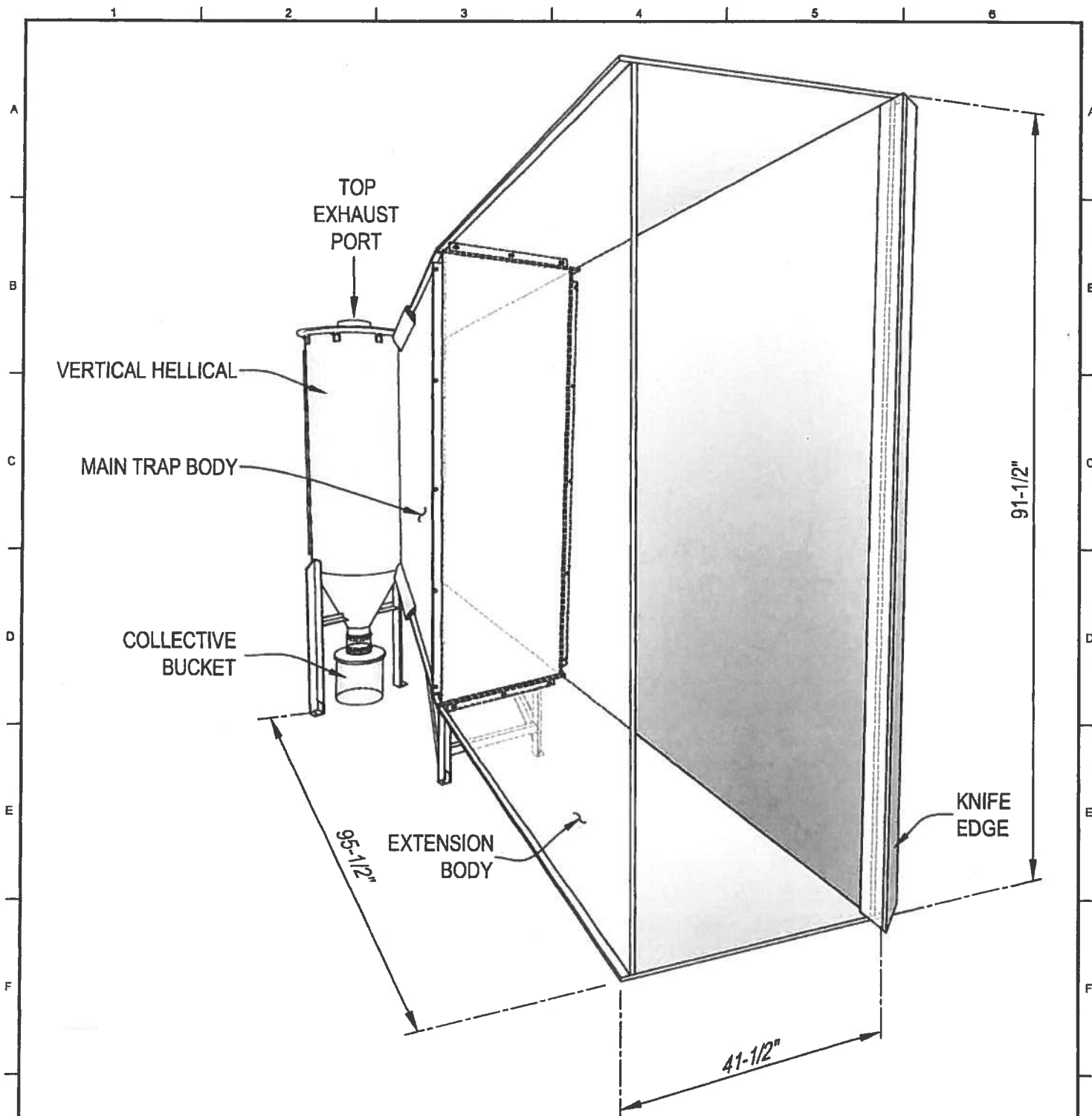
RANGE DESIGN RANGE EQUIPMENT MODULAR RANGES

Sound transmission from a shooting range is all based off of building construction materials and processes. Since we do not design the structure itself or any of the R-values relating to the structure they would have to submit their building details to a sound engineer and have someone test ambient sound levels at the desired location to ascertain what the design should be based upon a few factors. The factors referred to would be zoning and the ordinances associated with the specific zone, OSHA's 8 hour time weighted average (a sound study would be required to be able to have the required data), and finally the amount of shooting expected at worst case and durations of such.

People tend to get all wrapped around the axle on sound when in fact a properly constructed building (8"CMU solid grout filled or 6" concrete tilt up, typically R-30 to R-50 ceiling insulation) in and industrial or commercial zoning will typically never be above OSHA's 8 hour time weighted average of 80+ decibels that would require a hearing protection program. It is my opinion that all parties should look at the local ordinances and confirm there is nothing special or odd that must be complied with locally. If nothing locally is required then typical building construction should address all concerns associated with sounds for all neighbors and surrounding entities.

If in fact they (the customer) have a more stringent or local specification must be complied to, then I would recommend submitting building construction details to an accredited sound engineering firm that can devise a solution and integration of that solution to meet the criteria. If in fact they do have issues we can make some recommendations for consultants to talk to.

Regards,



BULLET TRAP WITH EXTENSION - ISOMETRIC VIEW

SCALE: N.T.S.



**SHOOTING RANGE
INDUSTRIES LLC**

3885 Rockbottom Street
North Las Vegas, NV 89030
Tel: (702) 362-3623
Fax: (702) 310-6978

PROJECT:

ISOMETRIC VIEW OF BULLET TRAP WITH EXTENSION

DRAWN BY:

VP

SHEET TITLE:

BULLET TRAP

CHECKED BY:

JC

PLOT DATE:

07.09.13

APPROVED BY:

MH

SHEET NO.:

SK-1

SHEET 1 of 1




July 7, 2016

Item No. _____

| | | | |
|--|--|---|--|
| MEMO TO: City Council & City Manager | | Subject: Business License: For | |
| FROM: Building Official | | <u>Basin Iron INC.</u> <u>1284 East 2600 South, Naples</u> | |
| Background: Property Serial No: 06:021:0067 Owner of Property: SLB Enterprises LLC Previous use of Land: Light Industrial mftg. Zone: C-1 Commercial Downtown Permitted Use in a C-1 Zone is: Building Materials Sales Yard | | Date: July 6, 2016 Fiscal Impact: None Funding Source: None | |
| Background: Basin Iron INC, Owner: Ricky Thacker Business, Sale of new Iron. Product: Square and round tubing of different sizes, angle Iron, Beams, flat plate 20 gage and larger. The Building has been inspected by the Building Official. | | | |
| Staff's Recommendation: Approve the business license application for <u>Basin Iron INC.</u> to conduct business at 1284 east 2600 south, Naples. With the stipulation that all outside storage of product shall be within a site obscuring fenced area, the fence shall be a minimum of six feet tall, such fence shall not be of chain link construction. | | | |
| Recommended Motion: | | | |



Item No. _____

| | | | |
|---|-------------------------------|--|--|
| MEMO TO: <i>City Council</i> | | Subject: <i>City Policy Changes</i> | |
| FROM: <i>Joshua Bake, City Manager</i>  | | | |
| Recommendation: That City Council approve changes to the City Policy regarding Travel and Training and Procurement. | Date: July 11, 2016 | | |
| | Fiscal Impact: N/A | | |
| | Funding Source: | | |
| Background: TRAVEL- The City of Naples policy requires City employees to present a travel request for City Council approval for all training outside of the City. The proposed changes will allow travel considerations to be approved at the outset of the annual budget. Employees will provide a travel request to their corresponding Department Heads and receive final approval from the Mayor or City Manager. Department Heads will then manage the necessary travel and training and budget, which is required by employees to assure proper needs are met. Any travel outside of the State of Utah will still need City Council approval. PROCUREMENT- In an effort to not delay certain projects or City needs it is proposed that the spending limit for approval by the City Manager be raised to \$5,000 rather than the current \$500. (Please see the attached City comparison sheet.) | | | |
| Recommendation: | | | |

Amount City Manager May Authorize in Expedite

| <u>City</u> | <u>Amount</u> | <u>Notes</u> |
|------------------|---------------|------------------------------|
| Spanish Fork | | No limit as long as budget |
| Ballding | | No limit as long as budget |
| Enoch | | No limit as long as budget |
| Springville | \$ 100,000 | |
| Clearfield | \$ 50,000 | |
| West Valley City | \$ 30,000 | |
| Brian Head | \$ 25,000 | |
| American Fork | \$ 25,000 | |
| Clinton | \$ 25,000 | |
| North Salt Lake | \$ 25,000 | |
| Farmington | \$ 25,000 | |
| South Ogden | \$ 25,000 | |
| Saratoga Springs | \$ 25,000 | |
| West ordan | \$ 20,000 | |
| Bountiful | \$ 20,000 | |
| Draper | \$ 20,000 | |
| West Bountiful | \$ 10,000 | |
| Roosevelt | \$ 10,000 | |
| Syracuse | \$ 10,000 | |
| Layton | \$ 10,000 | |
| Centerville | \$ 10,000 | |
| Heber | \$ 10,000 | |
| Pleasant View | \$ 10,000 | |
| Santaquin | \$ 7,500 | Mayor approve up to \$15,000 |
| Panguitch | \$ 5,000 | |
| Nephi | \$ 5,000 | |
| South Weber | \$ 5,000 | |
| Parowan | \$ 1,250 | |
| Naples City | \$ 499 | |



Item No. _____

MEMO TO: City Council
FROM: Road department

Subject: Sand blast painted curbs

Recommendation:

Date: July 5, 2016

Fiscal Impact: \$1,250

Funding Source: 60-275

Background: This past year we have been doing a study on the painted curbs. Most of these curbs have been painted before this road crew has been here. We have approximately 5,136 feet of painted curbs on hwy 40. The advantage of painted curbs is that most people can see the painted curb better and faster than a no parking sign. The purpose of this study is to determine which painted curb is working and which is not working for us. After this first year we have determined to leave all the marks and just shorten them. This bid is for approximately 1,400 feet. By cleaning the old marks off leaves no reservation as to where the mark begins and where it ends.

Recommendation:

Recommended Motion: I recommend a motion for Bullock's blast & coat for \$1,250.00.



Item No. _____

MEMO TO: City Council
FROM: Road Department
Recommendation:

Subject: Road Salt

Date: July 5 2016

Fiscal Impact: \$ 3,560.00

Funding Source: 60-265

Background: To order road salt for winter snow removal. These loads are not definite volume or weight. But by the ton I would estimate each load to be under 31 ton looking as past orders. This is for two loads of salt. Still the same price as discussed before \$57.40 per ton.

Recommendation:

Recommended Motion: It would recommend an estimate of \$3,560 for two loads of road salt.

"

Engine Brake Restriction Signing

Effective: February 9, 2006

UDOT 06C-24

Revised: March 19, 2015

Purpose

To define the use, installation, and funding of Engine Brake Restriction signing for the Utah Department of Transportation (Department).

Policy

The use of engine brakes is a safety benefit to the public. Any restriction of their use should be done only after a careful safety review.

Installation and maintenance of the signs will be completed by the Department. The requesting governmental agency will reimburse the Department for all design, materials, equipment, and labor expenditures associated with the installation and maintenance of the requested signing.

Sign Design will include the following:

- a. Conformance to the most recent edition of the Manual on Uniform Traffic Control Devices (MUTCD).
- b. Black legend on white background.
- c. Freeways use 10 inch Series C.
- d. Other highways use 6 inch Series C.
- e. Sign legend will be ENGINE BRAKES RESTRICTED and may include a supplemental distance legend.

Procedures

Engine Brake Restriction Signing

UDOT 06C-24.1

Responsibility: Region or District Director or Region Traffic Engineer

Actions

1. Receive request for Engine Brake Restrictions from local governmental agencies. The request must include a copy of the local noise ordinance with boundaries clearly indicated, the location of the proposed signs, and a commitment of both enforcement and reimbursement for all costs identified in Policy 06C-24.
2. Review request for safety concerns, feasibility, and compliance with the MUTCD and Policy 06C-24.
3. Coordinate the request with the Division of Traffic and Safety if safety concerns are identified in Step 2 or as required by Policy 06C-21.
4. Request and process a Traffic Engineering Order (TEO). Refer to Policy 06C-5.

Responsibility: Division of Traffic and Safety

5. Refer to Procedure 06C-21.1.
6. Complete any necessary safety evaluations.
7. Prepare and process TEO. Refer to Policy 06C-5.

Responsibility: Region or District Operations Engineer

8. Log in receipt of work order.
9. Schedule material, equipment, and personnel.
10. Review field location of installation with Region Traffic Engineer, if required.
11. Record installation date
12. Process TEO. Refer to Policy 06C-5.

13. Track costs associated with installation and maintenance and coordinate reimbursement from the requesting governmental agency.
14. Maintain record of installation. Refer to Policy 06C-21.



Item No. _____

MEMO TO: City Council

FROM: Road department

Subject: Reimburse UDOT for Engine brake signs

Recommendation:

Date: July 12, 2016

Fiscal Impact: \$2,150.00

Funding Source: 60-266

Background: UDOT requires reimbursement for purchase and installation of the signs. Although we do not have a direct price, We have looked other installations of these signs and estimated the cost. The sign post on the east side of the city on HWY 40 will be used for the sign when hwy 45 is repaired. Saving the installation of that sign post. If these signs are damaged we will be paying for the maintenance cost of replacing them in the future.

Recommendation: .To reimburse the purchase and installation cost of the Engine brakes restriction signing at the borders of Naples City.

Recommended Motion: Estimated cost for reimbursement of \$2,150.00